

WBAG INVOICE/AFFIDAVIT

FROM: WBAG RADIO
P.O. BOX 2450
BURLINGTON, NC 27216
336-226-1150

Invoice # 20-07-133
Date: 07/26/2020
Account: 1087
Order: 1087-003
Acct Rep: HOUSE ACCOUNT

TO: MEDIA FINANCIAL SERVICES
INVOICES@MEDIAFINANCIAL.COM
PHILADELPHIA, PA

Sponsor: ONE NATION
Re: 5350

Your PO # 5350

Page 1

Date	Time	Length & Type	Tape/Script	Notes	Amount	
07/07/20	812AM	:60CA			14.12	
07/07/20	940AM	:60CA			14.12	
07/07/20	1122AM	:60CA			14.12	
07/07/20	1236PM	:60CA			14.12	
07/07/20	249PM	:60CA			14.12	
07/07/20	322PM	:60CA			14.12	
07/07/20	540PM	:60CA			14.12	
07/08/20	712AM	:60CA			14.12	
07/08/20	930AM	:60CA			14.12	
07/08/20	1113AM	:60CA			14.12	
07/08/20	1236PM	:60CA			14.12	
07/08/20	148PM	:60CA			14.12	
07/08/20	411PM	:60CA			14.12	
07/08/20	640PM	:60CA			14.12	
07/09/20	640AM	:60CA			14.12	
07/09/20	924AM	:60CA			14.12	
07/09/20	1122AM	:60CA			14.12	
07/09/20	149PM	:60CA			14.12	
07/09/20	218PM	:60CA			14.12	
07/09/20	340PM	:60CA			14.12	
07/09/20	550PM	:60CA			14.12	
07/10/20	812AM	:60CA			14.12	
07/10/20	940AM	:60CA			14.12	
07/10/20	1122AM	:60CA			14.12	
07/10/20	1256PM	:60CA			14.12	
07/10/20	224PM	:60CA			14.12	
						CONTINUED

CA=Commercial Announcement

CP=Commercial Program

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Date	Time	Length & Type	Tape/Script	Notes	Amount	Balance Forward 367.12
07/10/20	440PM	:60CA			14.12	
07/10/20	640PM	:60CA			14.12	
07/13/20	812AM	:60CA			14.12	
07/13/20	940AM	:60CA			14.12	
07/13/20	1122AM	:60CA			14.12	
07/13/20	118PM	:60CA			14.12	
07/13/20	231PM	:60CA			14.12	
07/13/20	550PM	:60CA			14.12	
07/13/20	640PM	:60CA			14.12	
07/14/20	650AM	:60CA			14.12	
07/14/20	924AM	:60CA			14.12	
07/14/20	1122AM	:60CA			14.12	
07/14/20	1251PM	:60CA			14.12	
07/14/20	140PM	:60CA			14.12	
07/14/20	322PM	:60CA			14.12	
07/14/20	449PM	:60CA			14.12	
07/15/20	740AM	:60CA			14.12	
07/15/20	912AM	:60CA			14.12	
07/15/20	1122AM	:60CA			14.12	
07/15/20	1230PM	:60CA			14.12	
07/15/20	224PM	:60CA			14.12	
07/15/20	520PM	:60CA			14.12	
07/15/20	649PM	:60CA			14.12	
07/16/20	621AM	:60CA			14.12	
07/16/20	930AM	:60CA			14.12	
07/16/20	1113AM	:60CA			14.12	
						CONTINUED

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Date	Time	Length & Type	Tape/Script	Notes	Amount	Balance Forward 734.24
07/16/20	131PM	:60CA			14.12	
07/16/20	231PM	:60CA			14.12	
07/16/20	332PM	:60CA			14.12	
07/16/20	440PM	:60CA			14.12	
56 TOTAL BROADCASTS					TOTAL DUE:	790.72
					-AGENCY COMM:	-118.61
					-ADVANCE PMT:	-553.52
					NET DUE:	118.59

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official
Station Logs, announcements were broadcast as shown on this invoice

STATE OF NORTH CAROLINA
COUNTY OF ALAMANCE

Station Official: R. Paul Steacy

Notary Public: HARRY MYERS

SWORN TO and subscribed before me
on this 1 day of Aug 2020

My Commission Expires: 12/16/2024